BILL NO. A-67-02-02

APPROPRIATION ORDINANCE NO. A- /2/-17

AN ORDINANCE transferring certain funds from Item 7-5-58 to Items 7-3-312-S and 7-2-268 in the 1967 Budget of the Board of Public Works.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby transferred and appropriated from Item 7-5-58, Lease Payments, to Item 7-3-312 -S, Gas Heat(Seyfert Building), the sum of \$2,000.00, and from Item 7-5-58, Lease Payments, to Item 7-2-268, Services Contractual (Seyfert Building) the sum of \$8,000.00, all in the 1967 Budget of the Board of Public Works.

SECTION 2. That an emergency exists for the above appropriation and transfers for the reason that detailed information regarding the above items was not previously available and appropriations were not made.

SECTION 3. That the balance of Item No. 7-5-58, Lease Payments, in the 1967 Budget of the Board of Public Works is hereby reduced in the amount of \$10,000.00.

SECTION 4. This Ordinance shall be in full force and effect from and after its passage, approval by the Mayor, and legal publication thereof.

APPROVED AS TO FORM AND LEGALITY Sullay 2 Regular

February 8, 1967

J. Robert Arnold 1120 Lincoln Bank Tower Fort Wayne, Indiana

Dear Sir:

Would you please prepare an appropriation ordinance transferring \$10,000 from Account number 7-5-58, Lease Payments, in the budget of the Board of Works to the following accounts:

\$2,000 to Account number 7-3-312-S, Gas Heat, Seyfert Building: and \$8,000 to Account number 7-2-268, Services Contractural, Seyfert Building.

This money is being transferred because detailed information was not available at the time the 1967 budget was established. An adequate amount of money was set up in the Lease Payments account to provide for several contingencies, including heating of the building. We now have determined that the heating cost of the Seyfert Building will be approximately \$2,000 per year. Transfer of the above \$2,000 will cover this expense.

Since an additional \$8,000 will be available for transfer out of the Lease Payments account and since some remodeling must be done in the building in order to make it adaptable for use as a centralized garage as well as other uses, it is desirable to transfer the \$8,000 to the Services Contractural account in order to pay for this remodeling.

Please prepare this appropriation ordinance for introduction to the February 14th meeting of the city council.

Since this transfer involves two major classifications of accounts, it will be necessary for the city council to hold a public hearing and that the transfer be approved by the State Tax Board.

Yours very truly,

I. H. McKathnie City Controller

	Date February 1, 1967
TO THE CITY CONTROLLER:	
The BOARD OF PUBLIC WORKS (Depar	tment)
requests that an appropriation ordin the City Council authorizing the tra	ance be prepared and submitted to
Account No. 7-5-58	Title Lease Payments to
Account No. 7-3-312 S - \$2,000.00 7-2-268 - \$8,000.00 Reason for Transfer	Title Gas Heat (Seyfert) . " Services Contractual (Seyfert Building
Appropriations for above expense	es overlooked.
	Sennech M. Graw

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

Department Head or Board Member

STATE OF INDIANA)

COUNTY OF ALLEN) SS:

CITY OF FORT WAYNE)

CERTIFICATE

I the undersigned Clerk of the City of Fort Wayne,
Indiana, hereby certify that I am the Clerk of the Common
Council of the city of Fort Wayne, Indiana; and that the
foregoing copies of excerpts from the minutes of the regular
meeting of the Common Council of the City of Fort Wayne,
Indiana, held February 28, 1967, are true and correct excerpts
and parts of the minutes of said regular meeting.

WITNESS MY HAND AND THE SEAL OF THE CITY OF Fort Wayne, Indiana, this 28th day of February, 1967.

Clerk of the Common Council of the City of Fort Wayne, Indiana

SEAL

Public Hearing was held Tuesday evening, February 28, 1967 at 7:30 of clock P.M., E.S.T. in the Council Chamber, City Hall, Fort Wayne, Indiana.

EMERGENCY APPROPRIATION ORDINANCE

WHEREAS, certain extraordinary emergencies have developed since the adoption of the existing annual budget, so that it is now necessary to appropriate more money than was appropriated in the annual budget; now, therefore, to meet such extraordinary emergencies:

Sec. 1. Be it ordained by the Common Council of the City of Fort Wayne, Allen County, Indiana, that for the expenses of said municipal corporation the following additional sums of money are hereby appropriated and ordered set apart out of the several funds herein named and for the purposes herein specified, subject to the laws governing the same:

	į.	Amount Reques	ted Amount Appropriate
		\$	<u>\$</u>
TI	RANSFER OF FUNDS WITHIN TH	ME BUARD OF PUBLIC WORKS	
Bill No	o. A-67-02-02 - Item No. Item No.	7-3-312-S, Gas Heat (Seyfert Building) 7-2-268, Services Contractual (Seyfert Building)	\$2,000.00 8,000.00 \$10,000.00
Bill No. S Sec. 2. unobligated	Item No. 12-1 WHEREAS, it has been sho balances which will not be	HUMANE COMMISSION 1-116, Kennel Maintenance Mar Services Fersonal 1-12, Salaries & Wages Tempor own that certain existing apper needed for the purposes for existing appropriations be rec	\$5,200.00 rary 3,556.00 propriations \$8,756.00 r which appropriated, it
		Amount Request	ted Amount Reduced
		\$	\$
T	RANSFERF OF FUNDS WITHIN T	THE BOARD OF PUBLIC WORKS	
Bill No	o. A-67-02-02 - Item No.	795-58, Lease Payments	\$10,000.00
T	TRANSFER OF FUNDS WITHIN TO	HE HUMANE COMMISSION	
	. S-67-02-03 - Item No.	12-1-115, Kennel Man Sebruary Services Personed 7	° \$8,756.00
	AYES		NAYS
		VERLIN H. BUCHANN	
		JACK K. DUNIEUN	
		CELIA ANN FAY	
		WILLIAM T. HINGA	
		JOHN NUCKULS	
		JOHN H. ROBLMSON	
		EDWIN J. ROUSSEAU	
		PHIL A. STEIGERWALD	
		HERBERT G. TIPT N.	
TTEST:			
City Cle	erk		

Issued 9-21-64

State Bd. of Tax Commissioners

P.H.

Bill No. <u>A-67-02-02</u>	
REPORT OF THE COM	MITTEE ONFINANCE
We, your Committee onFinance	to whom was referred an Ordinance
transferring certain funds from Item 7	-5-58 to Items 7-3-312-S and 7-2-268 in the 1967
Budget of the Board of Public Works	
have had said Ordinance under consideration ar	nd beg leave to report back to the Common
Council that said Ordinance PASS	
JOHN H. ROBINSON, Chairman	
JACK K. DUNIFON, Vice-Chairman	La & Thumston
WILLIAM T. HINGA	Helliam 1. Things
JOHN NUCKOLS	John Mischol
PHIL A. STEIGERWALD	May a Atun enur

Read the first time in full and on motion by Robinson seconded by
and duly adopted, read the second time by title and referred
to the (Committee on) (and to the City Plan
Commission for recommendation) (and Public Hearing to be held after due legal notice,
at the Council Chambers, City Hall, Fort Wayne, Indiana, on
the 28th day of February 1967, at 2,30 siclock
P.M., E.S.T.
Date: 2/14/67 Marker C magric.
Read the third time in full and on motion by
seconded by adopted, placed on its passage.
Passed (Host) by the following vote:
AYES NAYS (, ABSTAINED , ABSENT to-wit:
Buchanan Dunifon
Fay Hinga
Nuckols
Robinson
Steigerwald
Tipton
Date 2 78-67 Walter Weyen. CITY CLERK
Passed and adopted by the Common Council of the City of Fort Wayme, Indiana, as
(7) (Appropriate (Appropriation) Ordinance (Resolution) No. 17 - 121-17
on the 21th day of Tibrusy, 1967. ATTEST: (SEAL)
ATTEST: (SEAL)
Wallet Verges CITY CIERK PRESTO FACE OF FICER
Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the Mayor day
of, 196 7 at the hour ofo'clock A .M., E.S.T.
Wallec Wugen
CITY CLERK
Approved and signed by me this Zmd day of
at the hour of 8:42 o'clock A.M., E.S.T.
Harold S. Seis

	cil, City of Ft. vernmental Unit)	Wayne	ToNEWSS	SENT INEL	Dr.
Allen	County,	Ind,	FORT W	WAYNE, INDIAN	1A
		PUBLISHER'S C	LAIM		
LINE COUNT					
Display	Matter (Must not exc than four solid lines o — number of equivaler	eed two actual lines, neither f the type in which the body of nt lines	of which shall total more it he advertisement is set)		
Head	number of lines			2	
Body	number of lines			48	
Tail	number of lines			1	
	Total number of lines	in notice		51	
COMPUTION OF	CHARGES				
5	l lines,colum cents per line	ns wide equalsequi	valent lines at 226¢		\$ 11.53
Additio	nal charge for notices amount)	containing rule and figure wo	ork (50 per cent of above		***************************************
Charge	for extra proofs of pub	lication (50 cents for each pro	of in excess of two)	(3)	1.50
	TOTAL AMOUNT OF	CLAIM			\$ 13 .03
DATA FOR COMP	UTING COST				
Width	of single column	11 <u>1</u> ems S	size of type5½point		
Numbe	r of insertions2	s	size of quad upon which typ	oe is cast5½	
Pursuant to the pr	ovision and penalties of	Ch. 155, Acts 1953,	-	`	
I hereby certify th credits, and that no	at the foregoing account part of the same has be	t is just and correct, that the een paid.	amount claimed is logally	y due, after allo	owing all just
NOTICE	28, 19 67		Title SECRE	TARY-TREASUR	RER
Notice is he of the City of Indiana that t Municipality was considered to the Consider the fations which sary to meet existing at thi TRANSFE THE BOA Bill No. A-67-0 FROM: Item Lease Paym TO: Item Gas Heat (Labert Lease Considered to the Consider	No. 7-3-312-5, Seyfert Building) \$ 2,000.00	PUBLISHER'S AFFID State of Indiana ALLEN County ss: Personally appeared before undersigned MARTHA that She is SECRETAL NEWS-SEI a DAILY	me, a notary public in and L. BRANNING RY-TREASURER NTINEL newspaper of general ci	who, being du	ly sworn, says
TRANSFE THE H Bill No. 5-67-0 FROM: Item Kennel Mar Services Pe TO: Item Kennel Mai Services Pe Item Kennel Mai		in the English language in the in state and county aforesaid which was duly published in as follows: Subscribed and sworn to be formulated to be formulated as the state of t	and that the printed matter said paper for 2 time 5 February 184 February 244 Fore me this 28th day of	1967 Pebrus Staplet otary Public	is a true copy, blication being

Taxpayers appearing at such meeting shall have a right to be heard thereon. The additional appropriation as finally made will be automatically referred to the State Board of Tax Commissioners, which Commission will hold a further learing within fifteen days at the County Auditor's Office of Allen County, Indiana, or at such other place as may be designated. At such hearing taxpayers objection to any of such additional appropriations may be heard and interested taxpayers may inquire of the County Auditor when and where such hearing will be held.

WALTER C. MEYERS, City Clerk. 2-18, 25

March 8, 1970

My commission expires.